



City of San Diego PURCHASE ORDER

PO No. **4500041085**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Center ID: CS02	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 05/16/2013 Page 1 of 2
			Billing Contact: NICHOLAS DIZON Telephone:
Vendor: Trentman Corp Tman Traffic Supply 5640 Kearny Mesa Rd Ste M San Diego CA 92111-2202 Vendor ID: 10028545 Phone: 858-576-1412		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Jeffrey Platt Telephone: 619-235-5723	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	22035162 - PAINT TRAFFIC RED 5GL CONTAINERS,BAUER#2	700 GAL	USD 11.82	USD 8,274.00
	Non-Deductible Tax			USD 661.92
3	22035172 - PAINT, TRAFFIC LINE BLACK 250 GL TOTE,	1,000 GAL	USD 8.07	USD 8,070.00
	Non-Deductible Tax			USD 645.60
4	22035165 - PAINT, TRAFFIC HOT WHITE 250GL/TOTES	2,000 GAL	USD 8.91	USD 17,820.00
	Non-Deductible Tax			USD 1,425.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500041085**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Center ID: CS02		Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		Date: 05/16/2013 Page 2 of 2	
						Billing Contact: NICHOLAS DIZON	
						Telephone:	
Vendor: Trentman Corp Tman Traffic Supply 5640 Kearny Mesa Rd Ste M San Diego CA 92111-2202				Terms: within 30 days Due net			
				Delivery Terms: Destination			
				Deliver on or before:			
Vendor ID: 10028545				Phone: 858-576-1412			
				Buyer: Jeffrey Platt			
				Telephone: 619-235-5723			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: PRICING PER CONTRACT # 4600001550			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	34,164.00
		Tax	\$	2,733.12
		PO Total	\$	36,897.12
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		